

## Document Summary for VCH177596 (View-only)

## Traveler

Traveler ID: 02332457

Traveler Name: Gina Cerasani

Organiza

## ^ Document Information

Travel Dates: 03/16/2018 - 03/17/2018

Currency: U.S. Dollar

Type: TE

TA Num: TAA05LEP

Document ID:

Purpose: 1-SUPERFUND SITE TRAVEL

Location Type: CONUS-DOM

Document Details: Facilitate Superfund CAG meeting

Alert	Trip No.	Location Purpose	Itinerary Location	From	To	Per Diem Rates	Estimated Cost
	1		OAK HILL, WV	03/16/18	03/17/18	93.00 / 51.00 (10/01/17-12/31/49)	315.39

## ^ Reservations

View Reservation History

PNR Status: BOOKED

Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Lodging Location	Ticket #/Res. #	Date & Time	Emissions	Traveler
LODGE	Comfort Inns	N/A	65.00	Comfort Inn New River Gorge Hotel Oak Hill, WV	1003928207	03/16/2018 00:00	N/A	Gina Marie Cerasani

## ^ Expenses

Total Per Diem Expenses: 141.50

Total Non-Per Diem Expenses: 173.89

Details	Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem
			03/06/2018		Travel Fee	Com. Carrier	16.07	GOVCC	
Comments: LB ATRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_									
			03/16/2018		Gas-Rental/Govt Car	Misc Expense	25.00	PERSONAL	
			03/16/2018		Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	7.80	GOVCC	
			03/16/2018		Lodging	Lodging-PerDiem	65.00	GOVCC	Yes
Comments: Conf Num: 67111444 Cmt:									
			03/16/2018		M&IE	M&IE-PerDiem	38.25	PERSONAL	Yes
			03/16/2018		Rental Car	Rental Car	110.27	GOVCC	
			03/17/2018		M&IE	M&IE-PerDiem	38.25	PERSONAL	Yes
			03/22/2018		TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Receipts

Manage receipts or other document attachments: [View Receipts](#)

## ^ Per Diem Allowances

Total Per Diem Allowance: 141.50

Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	B	L	D	Conf %
✓			03/16/18	51.00	65.00	65.00	38.25	38.25					
✓			03/17/18	51.00	0.00	0.00	38.25	38.25					

## ^ Accounting Allocations

Accounting Total: 315.39

Alert	Organization	Label	Classification Code	Amount	Percent Allocated
	EPAOGC39	17 OGC SF	D8X.2017.T.39.ZZZNE4.HQ00BM00.	315.39	100.00 %

## ^ Totals and Travel Advances

Total Reimbursable: 315.39

Disbursement Type	Amount
Total Expenses	315.39
Non-Reimbursable Expenses	0.00
Advance Applied	0.00
Pay To Charge Card	213.89
Pay To Traveler	101.50

## Trip Comments

No Comments Entered

## Document Status

Current Status: PAID    Awaiting:    for Status:

## Document Routing

Name	Status	Level
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## Document History (Current)

[Display Full History](#)

Date/Time	Status	Name	Remarks	Reason Desc
04/07/2018 3:04:01 AM	PAID	One, EAI User	EAI Document Status Update WS	
04/06/2018 1:03:56 PM	PENDING	One, EAI User	EAI Voucher Submitted	
		One, EAI User		

04/06/2018 1:03:55 PM	OFFSETTING OBLIGATED		EAI Document Status Update WS
04/06/2018 8:12:37 AM	PENDING	SYSUTILITY	EAI Obligation Submitted
04/06/2018 8:12:34 AM	VOUCHER APPROVED	TURNER, STEVE K	**AUTO SIGNATURE WAS APPLIED**
04/03/2018 6:20:15 AM	AUTHORIZED	BRISKIN, JEANNE	**AUTO SIGNATURE WAS APPLIED**
03/22/2018 2:20:13 PM	SIGNED	Cerasani, Gina Marie	**AUTO SIGNATURE WAS APPLIED**
03/22/2018 12:56:24 PM	PREPARED	PATRICK, MONIQUE Sieesa	**AUTO SIGNATURE WAS APPLIED**
03/22/2018 12:42:25 PM	CREATED	PATRICK, MONIQUE Sieesa	NEW DOCUMENT (TAA05LEP)

### Document Adjustments

Level	Date	Time	Adjustor	Remarks
1			**	